

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 23 / 28

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

American Institute of Certified Public Accountants Political Action Committee

Full Name (Last, First, Middle Initial)

A. Willard Hotel

Mailing Address 1401 Pennsylvania Ave., NW

City Washington State DC Zip Code 20004

Purpose of Disbursement
Inkind for food costs

Candidate Name
Carolyn McCarthy

011
Category/
Type

Office Sought: ☒ House
☐ Senate
☐ President

Disbursement For: 2008
☒ Primary ☐ General
☐ Other (specify) ▼

State: NY District: 4

Transaction ID: 26750751

Date of Disbursement

10 / 26 / 2007

Amount of Each Disbursement this Period

249.22

Inkind for food costs

Full Name (Last, First, Middle Initial)

B. Willard Hotel

Mailing Address 1401 Pennsylvania Ave., NW

City Washington State DC Zip Code 20004

Purpose of Disbursement
Inkind for food costs

Candidate Name
Mike Ferguson

011
Category/
Type

Office Sought: ☒ House
☐ Senate
☐ President

Disbursement For: 2008
☒ Primary ☐ General
☐ Other (specify) ▼

State: NJ District: 7

Transaction ID: 26751122

Date of Disbursement

10 / 26 / 2007

Amount of Each Disbursement this Period

249.22

Inkind for food costs

Full Name (Last, First, Middle Initial)

C. Willard Hotel

Mailing Address 1401 Pennsylvania Ave., NW

City Washington State DC Zip Code 20004

Purpose of Disbursement
Inkind for food costs

Candidate Name
Rep. Geoffrey Davis

011
Category/
Type

Office Sought: ☒ House
☐ Senate
☐ President

Disbursement For: 2008
☒ Primary ☐ General
☐ Other (specify) ▼

State: KY District: 4

Transaction ID: 26750750

Date of Disbursement

10 / 26 / 2007

Amount of Each Disbursement this Period

249.22

Inkind for food costs

SUBTOTAL of Disbursements This Page (optional)

747.66

TOTAL This Period (last page this line number only)